

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of Govt.. vehicle No. AP 9 BJ 2583 – Expenditure of **Rs.12,613 -00** – Sanctioned – Orders-Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 403**

**Dated: 18-03- 2011**

Read the following:

1. Govt. letter No. 3175/OP-II/A2/11-1, Dt 14/2/2011
2. Invoice Received from Sundaram Honda, Secunderabad .  
Bill No.1017297 and 1055149, dated 16/02/2011.

\* \* \*

**ORDER:**

Sanction is hereby accord for incurring an expenditure of **Rs.12,613/- (Rupees Twelve thousand six hundred and Thirteen only)** towards change of oils and servicing with under body treatment charges to the vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Prl. Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque in favour of “**M/s Sundaram Motors, Secunderabad**” for the above amount.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

M/s Sundaram Motors, Secunderabad .

**Copy to:-**

The Dy. PAO., Sectt. Br. Hyd.

SF / SC

**// FORWARDED BY ORDER //**

**SECTION OFFICER**